



# CONTRACT DATA SHEET

Monroe County Division of Purchasing  
200 County Office Building, Rochester NY 14614

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**TITLE:** Trenched Utility Installation Term Construction Contract  
(TCC#9)

**CONTRACT #:** 0104-07

**CONTRACT DATES:** 2/21/07-3/31/09

**BUYER:** Sharon A. Berndt  
**PHONE:** 585/753-1110  
**FAX:** 585/753-1104

**VENDOR(S):** CP Ward  
100 River Rd.  
PO Box 900  
Scottsville, NY 14546

**UNIT PRICE SHEETS**

**Bid Multiplier: 0.95**

**SCHEDULED PAYMENT ITEMS**

The following Scheduled Payment Items are the only payment items under this Contract. Payment to the CONTRACTOR will be based on multiplying the appropriate payment item unit price, times the quantity of the item, times the Contract Multiplier. The payment items shall include all labor and materials, equipment, overhead, bonds, insurances, profit and other contingencies; no separate or additional compensation will be made under this Contract unless otherwise hereinafter specified.

<b><u>Item No</u></b>	<b><u>Description</u></b>	<b><u>Unit</u></b>	<b><u>Unit Price (Numerals)</u></b>
C100A	MOBILIZATION/DEMOBILIZATION (See Note 1)	Lump Sum	\$500.00
C200A	UTILITY LOCATING - POT HOLING	Each	\$55.00
C401A	PAVEMENT RESTORATION (See Note 2)	Square Foot	\$5.00
C502A	ASPHALT SAW CUTTING	Linear Foot	\$5.00
C502B	CONCRETE SAW CUTTING	Linear Foot	\$7.00
C601 A	DUCT MATERIAL (See Note 3)		
C601B	DUCT INSTALLATION (See Notes 4 & 5)	Linear Foot	\$10.00
C609A	CONCRETE CURBING RESTORATION	Linear Foot	\$15.00
C609B	RESET EXISTING STONE CURBING	Linear Foot	\$12.00
C610A	TURF RESTORATION	Square Yard	\$5.00

<u>Item No</u>	<u>Description</u>	<u>Unit Measurement</u>	<u>Unit Price (Numerals)</u>
C660A	UTILITY CROSSING	Each	\$100.00
C624A	CONCRETE GUTTER RESTORATION	Linear Foot	\$20.00
C697A	DOWNTIME (DIRECTED BY OWNER)	Hour	\$100.00
C699A	MOBILIZATION (DIRECTED BY OWNER)	Hour	\$65.00
C800A	SPLICE BOX/HANDHOLE MATERIAL (See Note 3)		
C800B	SPLICE BOX/HANDHOLE INSTALLATION (See Note 6)	Each	\$300.00

**NOTES:**

(Note 1) The Payment Item unit price for Item No. C 100A shall be multiplied by the factor identified hereafter for the total length of trenching for each work order.

<u>Total Length of Work Order Trenching</u>	<u>Unit Price Multiplier</u>
1,000 Feet or <	1.0
1,001 Feet to 2,000 Feet	1.1
2,001 Feet to 3,000 Feet	1.2
3,001 Feet to 4,000 Feet	1.3
4,001 Feet to 5,000 Feet	1.4
> 5,000 Feet	1.5

(Note 2) The Payment Item unit price for Item No. C401A shall be multiplied by the factor identified hereafter for the pavement type.

<u>Pavement Type</u>	<u>Unit Price Multiplier</u>
Light Duty Asphalt	1.0
Medium Duty Asphalt	1.3
Heavy Duty Asphalt	1.6
Concrete Based	2.0

(Note 3) The Payment Item unit price for Item No. C601A and C800A for CONTRACTOR furnished duct, splice boxes and/or handholes shall be the Contractor's actual cost plus an added amount of five (5) percent of actual cost. CONTRACTOR shall provide certification of actual costs to OWNER.

(Note 4) The Payment Item unit price for Item No. C601B shall be multiplied by the factor identified hereafter for feet of trench for each work order.

<u>Feet of Trench</u>	<u>Unit Price Multiplier</u>
> 1,000 Feet	1.0
1,000 Feet or<	1.1

(Note 5) The Payment Item unit prices for Item No. C601B shall be multiplied by the factor identified hereafter for the number of ducts installed in a single trench.

<u>Number of Ducts</u>	<u>Unit Price Multiplier</u>
1	1.0
2	1.5
3	2.0
4	2.5

(Note 6) The Payment Item unit prices for Item No. C800B shall be multiplied by the factor identified hereafter for the type of Splice Box/Handhole installed.

<u>Type of Splice Box/Handhole</u>	<u>Unit Price Multiplier</u>
Premolded Polymer Concrete Handhole	1.0
Precast Concrete Handhole	1.3
Precast Concrete Splice Box	1.7

(Note 7) Where the OWNER determines that work is required which is not included in or covered by the Payment Item Schedule, the payment for this work shall be either the actual cost for labor, direct overhead, materials, supplies, equipment and other services necessary to complete the work plus an added amount of fifteen (15) percent of the actual cost to cover the cost of general overhead and profit, or a negotiated price.

# **MONROE COUNTY PURCHASING** **Vendor Performance Survey**

**Contract Title:**

**Contract Number:**

**Vendor:**

Please rank the vendor performing the contract specified on a scale from "1" to "10" with "1" being poor, "5" average and "10" excellent. Please include any additional comments or suggestions in the space provided below. Monroe County Purchasing appreciates your input.

	Poor				Average					Excellent
	1	2	3	4	5	6	7	8	9	10
Item(s) supplied met specifications										
Product provided value (taking into account price, quality, etc.)										
Timeliness of delivery										
Completeness and accuracy of order										
Ability to contact representatives of vendor when needed? (If unavailable was call back prompt?)										
Invoices received promptly and accurately										
Recommendations received from the vendor (ie. product information, cost saving strategies, ideas for better use of resources, etc.)										

**Survey Completed by:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Agency: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

***Please submit this survey to Monroe County Purchasing.***

